AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: 7/10/01 Pur-12	Period Covered: 11/1/01 – 10/31/04	Contract No.: 712-8459		
andor: MPE W	BE	Invoice To:		
endor: MBE_ W Earth Care Resource Manageme 4800 N. Federal Highway, #D102 Boca Raton, FL 33431	City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301			
A.,				
Attn: James A. Waters 561-362-3362		Payment Terms: Net 30		
Fax 561-362-8078		Delivery: Per ITB		
Email JWaters@dsdial.net		Belivery. 1 ci 11B		
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RECYCLING COLLECTION SE	RVICES			
Monthly per Residential Ur	\$ 1.19			
Optional Items:	Desidential Heit Dies	4.00		
Pilot Program-Monthly per	Residential Unit Price	1.29		
Special Events/Supplement	ntal Services			
2 yd.		4.00/per lift		
6 yd.		12.00/per lift		
95 gal		1.50/per lift		
4 yd.		8.00/per lift		
65 gal.	65 gal.			
20 yd. (roll off)		1.50/per lift 90.00/per haul		
Insurance Coverage Required: Y Authorized for Purchases: Under Extension Options: Yes X No _ `	\$25,000 _ Over <u>X</u>			
Extension Options. Tes A No _	16d15. <u>Z</u>			
We hereby accept this award and Bid No. 712-8459.	all terms, conditions, and spec	cifications of the bid referenced,		
Authorized Signature and Title		 Date		
<u> </u>		******		
Department Contract Co-Ordinate	<u>or.</u> Casey Eckels, Sanitation (S	004) 020-0011		
Procurement Specialist: Richard	Ewell, CPPB			
		Kirk W Buffington C P M		

Kirk W. Buffington, C.P.M. Purchasing Manager